

Work Order ID 77012

\*77012\*

~~PRELIMINARY ISSUE~~

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Thursday, November 24, 2011 3:20:52 PM

Item ID: D3384-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Cyclic Sock  
 Start Date: 11/24/2011 Start Qty: 12.00 \*12\* Cust Item ID:  
 Required Date: 12/5/2011 Req'd Qty: 12.00 \*12\* Customer:  
 Reference:

Approvals: Process Plan:                      Date: 11-11-24 Tooling:                      Date:                      Run Start \*NR1\*  
 QC:                      Date:                      SPC (Y/N):                      Date:                      Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3384	Rev B								
100	PURCHASING	0.00							
*100*									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>15533</u> For D3384-1 Cyclic Sock Possible Supplier: Tulmar Safety Systems Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
*110*									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120	QC6- Inspect dimensions to drawing	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

11-11-25

11/12/11 (12)

(12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 77012****\*77012\***

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Thursday, November 24, 2011 3:20:52 PM

Item ID: D3384-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Cyclic Sock  
Start Date: 11/24/2011 Start Qty: 12.00 **\*12\*** Cust Item ID:  
Required Date: 12/5/2011 Req'd Qty: 12.00 **\*12\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

11/12/2012 (12)

11/12/2012

11/12/2012 (12)

**POSITIVE RECALL**

EFFECTIVE

RELEASED

AUTH

DATE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

Thursday, November 24, 2011 3:20:57 PM

Work Order ID: 77012

\*77012\*

Parent Item: D3384-1

\*D3384-1\*

Parent Item Name: Cyclic Sock

Start Date: 11/24/2011

Required Date: 12/5/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP A05.01.05New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3384-1P		Purchased	No			110	Each	0.0000	1	12			
*D3384-1P*									**				
Cyclic Sock													

*Supp/12/12*

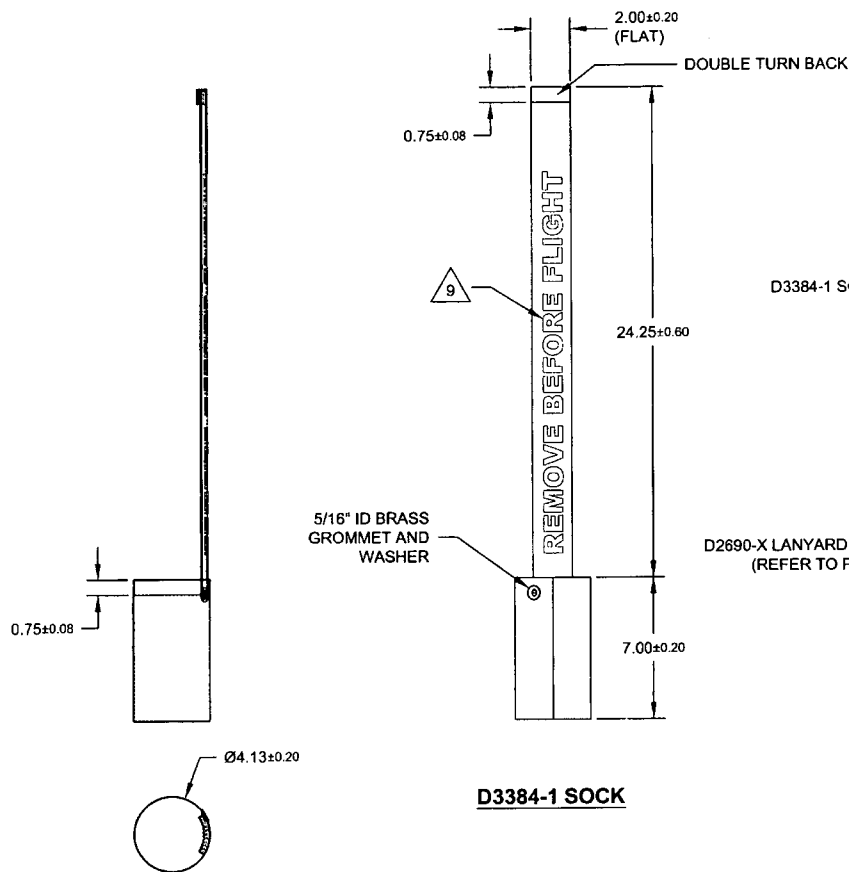
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

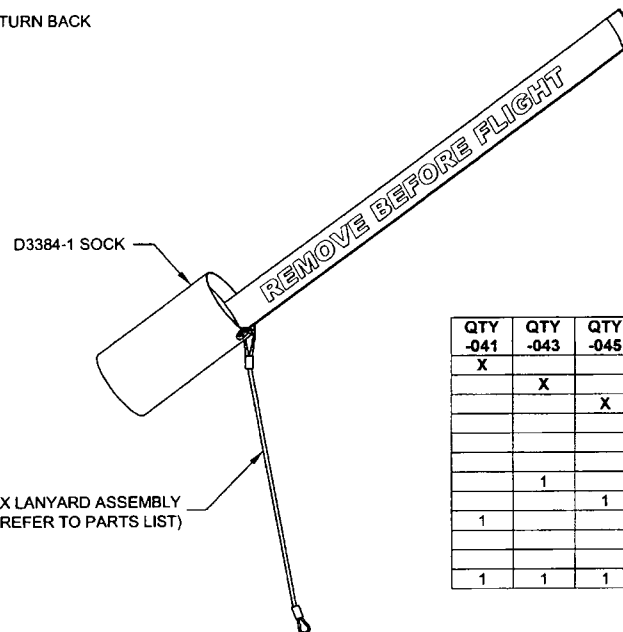
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



**D3384-1 SOCK**



**D3384-0XX SOCK ASSEMBLY**

**D3384-1 NOTES:**

- 1) SUPPLIER: TULMAR P/N 8972  
MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- 2) THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- 3) FINISH: NONE
- 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: N/A
- 7) IDENTIFICATION: NONE
- 8) WEIGHT: N/A
- 9) STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING INK.  
WHITE, IAW A-A-208

SHO  
RETUR  
ENGINEER  
UNCONTROLLED  
SUBJECT TO  
WITH OFFICE  
WORK ORDER  
NO. 77012  
12-11-24

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
	1				D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1					D2690-24	LANYARD ASSEMBLY
			1		D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

**RELEASED**  
07-11-24

B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	<u>JE</u>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	<u>JE</u>	DRAWING NO.	REV. B
CHECKED	<u>JE</u>	D3384	SHEET 1 OF 1
MFG. APPR.	<u>JE</u>	TITLE	SCALE
APPROVED	<u>JE</u>	SOCK ASSEMBLY	NTS
DE APPR.	<u>JE</u>	COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	
DATE	07.11.23		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO15533

Purchase Order Date 11/25/2011

PO Print Date 11/25/2011

Page Number 1 of 1

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS  
1123 CAMERON ST  
HAWKESBURY, ON K6A 2B3  
CA

Contact Name

Vendor Phone

613 632 1282

Vendor Fax

613 632 2030

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

10127-2607

Tax Resale Nbr

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3384-1P	Cyclic Sock	12/9/2011 Yes	12.00 Each	Dart Truck	\$27.4500	\$329.40

Special Inst: As per DWG: D3384  
Rev:B  
B77012

PO Total:

\$329.40

Change Nbr: 1

Change Date: 11/25/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# PACKING SLIP

# TULMAR

Tulmar Safety Systems Inc.  
1123 Cameron Street  
Hawkesbury, ON K6A 2B8 CA  
Tel: 613-632-1282  
Fax: 613-632-2030  
MID : XOTULSAF1123HAW  
email: info@tulmar.com

Packing Slip No.

**42289**

Ship Date

13-Dec-11

Bill To:

**Dart Aerospace**

1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7. Canada

Ship to:

**Dart Aerospace**

1270 Aberdeen Street  
Tel: 613-632-5200 Ext 224  
Att: Brigitte Golden  
Hawkesbury, ON K6A 1K7. Canada

<b>Order number</b>	<b>Sales order date</b>	<b>Account number</b>	<b>Account manager</b>
27806	25-Nov-11	CDART100	Barney Bangs
<b>PO number</b>	<b>Ship Via</b>	<b>Shipping Terms</b>	
PO15533	Pick-Up	FOB HAWKESBURY	
<b>Item No.</b>	<b>Quantity ordered</b>	<b>UOM</b>	<b>Qty Shipped/Returned</b>
<b>Description</b>			<b>Quantity on back order</b>

8972

12

EA

12

Cyclic, Sock, Colour Red/7"L x 4.125" Diam

Drawing No: D3384 (P/N D3384-1)

DWG Rev: B

LN 1

**Lot No:** BATCH0000000017 Qty: 12

Shipper

Date:

DEC 13 2011

## Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

*Roxanne Hawthorne*

Date:

DEC 13 2011

# American Coding and Marking Ink Co.

INCORPORATED



1220 NORTH AVENUE  
PLAINFIELD, NJ 07062  
Phone: 908-756-0373 Fax: 908-756-0570  
Web Site: [www.americancoding.com](http://www.americancoding.com)  
Email: [customer@americancoding.com](mailto:customer@americancoding.com)

## Certificate of Compliance

Reference: ACMI #2000  
Federal Specification A-A-208B Type I & IV

Customer: Tulmar Safety Systems  
PO#: 20018-00  
Date: 4-12-2011

<u>LOT #</u>	<u>MFG. DATE</u>	<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>SHELF LIFE</u>
110411	4-11-2011	1 x Quarts	ACMI #2000NL White 37875	24 Months

This is to certify that the above mentioned ink meets the performance requirements of the Federal Specification indicated. These inks must be shaken well before use.

Solvent for thinning and reconditioning should be purchased from ACMI. Objective evidence substantiating specification compliance is available upon request.

*Thomas Sweet*  
Thomas S. Sweet  
President

970130

TSS 7301-WHITE/09

**LORD & HODGE, Inc.**

Grommets • Snap Fasteners • Vacu-Vises™

P.O. Box 737, Middletown, CT 06457-0737

TEL (860) 632-7006 FAX (860) 632-2192

Web: [www.lordandhodge.com](http://www.lordandhodge.com)E-mail: [customerservice@lordandhodge.com](mailto:customerservice@lordandhodge.com)

WE CERTIFY THAT MATERIAL SUPPLIED ON:

PACKING LIST #: 84640DATED: NOVEMBER 3, 2006P.O. #: 11975SOLD TO: TULMAR SAFETY SYSTEMSQUANTITY: 35 GROSSIS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS

  
Signature

  
Title

TRC # 4221/05 (8)

English: 1-800-66-ENNIS

Fax: (780) 479-6135  
www.jennisfabrics.com

Français: 1-888-66-ENNIS

TSS # 1738-03 (S)



formerly / anciennement  
Canadian Sewing Supply Ltd. / Ltée -- established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.  
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

27 September 2011

Tulmar Safety Systems  
1123 Gannon Street  
Hawksbury, Ontario  
K6A 2B8

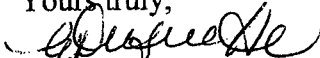
Att. Sandra Nadeau


### CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 27 September 2011, has been produced in accordance with the requirements of your Purchase Order no. 21401-00 of 26 September:

Thread, nylon, CBB69, colour #51 (red), V-T-295, type 2, class A, size E - 9.72 lb, lot # 1644502

Yours truly,

  
Hershie Schachter  
CANSEW INC.

  
Sulz/16

TSS # 2532/04 (S)

**MONTREAL - Head Office/Siège social**  
111 Chabanel W / O H2N 1C9  
Administration (514) 382-2807  
Commandes/Orders (514) 382-2801  
1-800-361-7722  
FAX: (514) 385-5530

**TORONTO**  
28 Apex Rd. M6A 2V2  
(416) 782-1122  
1-800-387-8584  
FAX: (416) 782-8358

**WINNIPEG**  
1674 Church Ave R2X 2W9  
(204) 942-4264  
1-800-665-0701  
FAX: (204) 947-9280

**CALGARY**  
3932 - 29th St. N.E. T1Y 6B6  
(403) 291-4494  
1-800-667-4197  
FAX: (403) 291-5139

**VANCOUVER**  
1615 Venables St. V5L 2H1  
(604) 682-4341  
1-800-580-0737  
FAX: (604) 682-4196

info@cansew.ca

www.cansew.ca